TAX INVOICE

R.RAMSHANKAR REDDY

NO 32, 1ST CROSS, SHANTHIVANA
KODIGEHALLI, EXTENSTION,
SAHAKARNAGAR, BANGALORE
GSTIN : 29AGCPR2329B1ZM

INVOICE #	DATE
01/2018-19	February 1, 2019
CUSTOMER ID	TERMS

BILL TO

Executive Engineer,
Mahanagara Palike,
Yelahanka Zone Division
Bangalore-560092
State : Karnataka, Code: 29
GSTIN/UIN: 29AAALB1608F1ZK

Bruhath Bangalore

DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	AMOUNT
Package -10, including 2 Works of Rs 292 lakhs Work Order No : EE (Project) /YNK ZONE/WO/224/2017-18 Work Order Date : 26/03/2018	9954		11,811,081.00	11,811,081.00
			Total	11,811,081.00
			SGST 6%	708,664.86
			CGST 6%	708,664.86
			Grand Total	13,228,410.72

Rupees in Words: One crore thirty two lakhs twenty eight thousand four hundred ten and seventy two Paise only

E & O.E

Please Qoute this invoice No. And date while remitting the Amount.

All disputes Subject to Bangalore Jurisdiction only.

FOR R.RAMSHANKAR REDDY

Authorized Signatory